

16900

Statement B

(Your Name) Victor L. Quave (deceased)  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District 3  
Covington, Louisiana

Statement of Cash Receipts and Disbursements  
 For the Year Ended December 31, 2001

	General Fund	Garnishment Fund
<b>CASH RECEIPTS</b>		
State salary supplement received	750.00	
Parish salary received	3832.40	
Garnishments collected		
Fees collected		
<b>Total cash receipts</b>	<b>A 4582.40</b>	
<b>OFFICE DISBURSEMENTS</b>		
Fees paid to constable		
Other operating services (cost of fax line, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Justice of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Garnishments paid to others		
<b>Total office disbursements</b>	<b>B 0</b>	
Available for salaries (A less B)		
Salary and related benefits: <i>same as A above</i>		
Amount retained by justice of the peace or constable	750.00	
Amount paid to other employees	3832.40	
<b>Total salaries paid</b>	<b>C 4582.40</b>	
Increase or (decrease) in fund balance (A less B less C)	<b>D 0</b>	
Fund Balance at the beginning of the year	<b>E 0</b>	
Fund balance (deficit) at end of the year (D plus E)	<b>0</b>	

E. This is the amount of the fund balance at the end of the prior year

Prepared by daughter, Valerie Quave  
 985-843-8708

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the clerk of court and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.